

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06998086

Name of Company

Spray Smart Commercial Limited

I, **Philip John Gorman**,
Windsor House,
Barnett Way,
Barnwood,
Gloucester,
GL4 3RT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 October 2013

Signed

Date 04 October 2013

Hazlewoods LLP
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

Ref 2013/PJG/PRJF/NTS

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Insolvency Section 1 Part B

TUESDAY



FOR INTERNAL PURPOSES ONLY

Form 4.19

Spray Smart Commercial Limited

Calculation Not Relevant No floating charge or date prior to implementation date

04 October 2013

Statement of Affairs

Statement as to affairs of

Spray Smart Commercial Limited

on the 4 October 2013 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name MARGARET JOSEPHINE CROCHETT

Signed M. J crochet.

Dated 4 OCTOBER 2013

Spray Smart Commercial Limited
Statement Of Affairs as at 4 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature M J crocket Date 4/10/13

Spray Smart Commercial Limited
Statement Of Affairs as at 4 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	35,000 00
HSBC Bank Plc	18,000 00
	53,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(53,000 00)
Estimated deficiency/surplus as regards creditors	(53,000 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(53,100 00)

Signature M. J cruchet Date 4/10/2013

Hazlewoods LLP
Spray Smart Commercial Limited
B - Company Creditors

Key	Name	Address	£
CA00	Andorran	6 Manor Park Business Centre, Mackenzie Way, Cheltenham, Gloucestershire, GL51 9TX	0.00
CF01	Fletcher King	20 St Anne's Square, Manchester, M2 7HG	0.00
CG01	Grove Paints	Unit 4 Sandown Industrial Estate, Wafford, WD2 4UB	0.00
CH00	HM Revenue & Customs VAT	Insolvency Team, National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0.00
CH02	HSBC Bank Plc	Cheltenham Promenade, 2 The Promenade, Cheltenham, GL50 1LS	18,000.00
CH03	Hex Holdings	Unit 4 Whitewall Trading Estate, Gerrish Avenue, Bristol, BS5 9DF	10,000.00
CINL	HM Revenue & Customs PAYE & NI	Collector of Taxes, Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	0.00
CO00	Opus Energy Limited	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BB	3,000.00
CT00	Tesco Customer Services	Freepost SC02298, Dundee, DD1 9NF	0.00
CT02	Tewkesbury Borough Council	Council Offices, Gloucester Road, Tewkesbury, GL20 5TT	22,000.00
10 Entries Totalling			53,000.00

Signature M. J. Crook

Spray Smart Commercial Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mrs M J Crotchett	20 Rosebay Gardens, Cheltenham, GL51 0WP	0	100	0	100
1	Entries Totalling			100		